

|                |      |  |           |     |           |
|----------------|------|--|-----------|-----|-----------|
| Kathie Atencio | 327A | " Percentage of all FRP facilities found to be non-compliant which are brought into compliance. "  | No Target | 11% | Indicator |
| Kathie Atencio | 328A | " Percentage of all SPCC facilities found to be non-compliant which are brought into compliance. " | No Target | 15% | Indicator |
| Kathie Atencio | CH2  | " Number of risk managment plan audits and inspections completed. "                                | 32        | 9   | On Target |

| As Of Date | Explanation  |
|------------|--|
| 12/31/2012 | Waubay Residential Floods - 10/2012                  |
| 12/31/2012 |  |
| 12/31/2012 | Annual evaluation not yet scheduled - (May - August) |

12/31/2012 1 out of 9 (11%) non-compliant facilities were brought into compliance in Qtr. 1 of FY13. This ACS Code is being measured from FY 2010-2015 on a national level. (The percentage will change as more inspections are conducted.)

12/31/2012 9 out of 58 (15%) non-compliant facilities were brought into compliance in Qtr. 1 of FY13. This ACS Code is being measured from FY 2010- 2015 on a national level. (The percentage will change as more inspections are conducted.)

12/31/2012 On target to be completed by EOY.





| RMO Long Name  | ACS Code   | Commitment Text   | Commitment | Results (#, yes, or no) | Status (on target, not on target, measure met, measure not met, indicator) |
|----------------|------------|---|------------|-------------------------|--|
| Laura Williams | 137        | Number of Superfund Removals completed  | 22         | 13                      | On Target  |
| Laura Williams | C1         | Score in annual Core NAR evaluation   | No Target  | 78.30%                  | Indicator  |
| Laura Williams | RAC-EPR-06 | ERP: Work with local governments, states, federal partners and RRT, tribal governments and industry to develop GIS based contingency plans incorporating the latest technologies and information, providing all response entities with up to date and accurate facility and response information. | No Target  | Yes                     | Indicator  |

|                |      |  |           |     |           |
|----------------|------|--|-----------|-----|-----------|
| Kathie Atencio | 327A | " Percentage of all FRP facilities found to be non-compliant which are brought into compliance. "  | No Target | 26% | Indicator |
| Kathie Atencio | 328A | " Percentage of all SPCC facilities found to be non-compliant which are brought into compliance. " | No Target | 26% | Indicator |
| Kathie Atencio | CH2  | " Number of risk managment plan audits and inspections completed. "                                | 22        | 20  | On Target |





| As Of Date | Explanation   |
|------------|---|
| 6/30/2015  | <p>Red River Supply Warehouse (10/1/14); Carpenter Snow Creek NPL (10/18/14); Rangely Drums (10/27/14; CRST Residential and School Asbestos (11/5/14); Emigrant Drum Response (11/5/14); Northern Cheyenne Asbestos Structures (11/7/14); West Haven Mercury Response (11/15/14); Cedaredge Lead (12/12/14); FI Belknap Wood Treatment Drums (12/17/14); Stone Castle Recycling OU1 (12/31/14); Moline Street PCB Site (4/13/15); Panorama Chlorine Tanks (4/20/15); Emancipation Mine (5/2/15)</p> |
| 6/30/2015  | <p>FY 2014 National Results (2/18/15): 78.3%. It is anticipated that FY 2015 score will be issued until February 2016.</p>  |
| 6/30/2015  | <p>3 final sub-area contingency plans (SCAP) have been completed for the Green River, Mid-Missouri, and Yellowstone watershed sub-areas.</p>  |

6/30/2015 8 out of 29 (26%) non-compliant facilities were brought into compliance in FY15. This ACS Code is being measured from FY 2010-2015 on a national level.

6/30/2015 16 out of 65 (26%) non-compliant facilities were brought into compliance in FY15. This ACS Code is being measured from FY 2010- 2016 on a national level.

6/30/2015 20 inspections completed; we expect to be on target for the FY15 total #





| RMO Long Name  | ACS Code   | Commitment Text   | Commitment | Results (#, yes, or no) | Status<br>(on target, not on target, measure met, measure not met, indicator) |
|----------------|------------|---|------------|-------------------------|---|
| Laura Williams | 132        | Number of Superfund Removals completed  | 22         |                         |   |
| Laura Williams | C1         | Score in annual Core NAR evaluation   | No Target  |                         | Indicator   |
| Laura Williams | RAC-EPR-06 | ERP: Work with local governments, states, federal partners and RRT, tribal governments and industry to develop GIS based contingency plans incorporating the latest technologies and information, providing all response entities with up to date and accurate facility and response information. | No Target  |                         | Indicator   |

|                |      |  |           |           |
|----------------|------|--|-----------|-----------|
| Kathie Atencio | 327A | " Percentage of all FRP facilities found to be non-compliant which are brought into compliance. "  | No Target | Indicator |
| Kathie Atencio | 328A | " Percentage of all SPCC facilities found to be non-compliant which are brought into compliance. " | No Target | Indicator |
| Kathie Atencio | CH2  | " Number of risk managment plan audits and inspections completed. "                                | 22        |           |





| As Of Date | Explanation |
|------------|-------------|
| 9/30/2015  |             |
| 9/30/2015  |             |
| 9/30/2015  |             |



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